

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Corrections Management Corporation

Parent Record # 782

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	7/23/2003	70,578.00
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	8/20/2003	36,273.58
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	9/22/2003	41,438.46
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	10/20/2003	48,195.12
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	11/21/2003	31,061.01
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	12/15/2003	30,783.84
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	1/21/2004	32,580.02
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	2/18/2004	31,577.18
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	3/18/2004	31,357.84
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	4/16/2004	32,753.53
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	5/25/2004	36,536.69
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	6/17/2004	33,277.44
CORRECTIONS MANAGEMENT CORPORATION	Z02007121	CORRECTIONS MANAGEMENT	32404	103	D	6/30/2004	42,751.29
Summary for 'REF DOC NUMBER' = Z02007121 (13 detail records)							
Total for Z02007121							499,164.00